



PURCHASE ORDER

PO Number: 303-2-0193

Requisition Number: 303-2-00419

Order Date: 9/27/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17527217016

ELLIOTT ELECTRIC SUPPLY

PO Box 206524

Dallas, TX 75320

Steve Coots

Phone:903-757-8491, Fax:

stevecoots@elliottellectric.com

PKR Warehouse Electrical Stock Items.

Price Per Attached Quote #53-14617 Dated 09/20/2021.

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
4-11/16SQ EXT RNG, 2-1/8"D						
V# 731711234						
WH# 14496						
NIGP Class: 285	1	LOT	\$136.72	9/27/2021	12/28/2021	\$136.72
NIGP Item: 23						
Object Class: 328						
Reimbursement Type: Not Reimbursable						
Notes: 1 LOT = 25 UNITS						

VINYL ELEC TAPE SUPER 88,3/4" X 66',BLACK

1 LOT \$119.20 9/27/2021 12/28/2021 \$119.20

V# 88
WH# 17445

NIGP Class: 832
NIGP Item: 26
Object Class: 300
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 20 UNITS

2" X 1-1/4" REDUCING BUSHING

V# 1174
WH# 05823

NIGP Class: 545
NIGP Item: 05
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 10 UNITS

3/4" RECESSED PLUG

V# PLG2
WH# 05271

NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 15 UNITS

1" STEEL KNOCKOUT PLUG

V# 1693
WH# 00128

NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 50 UNITS

2-1/2D G SWBX W/ERS&&1/2 KO

V# CD0W
WH# 09024

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 200 UNITS

3/4" STR STEEL LT CONN

V# 5233
WH# 05330

NIGP Class: 283
NIGP Item: 23
Object Class: 328

1 LOT \$56.20 9/27/2021 12/28/2021 \$56.20

1 LOT \$74.25 9/27/2021 12/28/2021 \$74.25

1 LOT \$26.18 9/27/2021 12/28/2021 \$26.18

1 LOT \$337.06 9/27/2021 12/28/2021 \$337.06

1 LOT \$269.84 9/27/2021 12/28/2021 \$269.84

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 50 UNITS

1/2" MET L/T, NON UL 100'

V# LT12

WH# 10993

NIGP Class: 285

NIGP Item: 26

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 500'

3" X 1000' SHIELDTEC YLW STD STRETCH NONDETECTABLE

V# 22202

WH# 00221

NIGP Class: 832

NIGP Item: 26

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

RECP DUPLEX 20A 125V 2P3W STR SWIRE WH

V# CR20W

WH# 00407

NIGP Class: 285

NIGP Item: 95

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 20 UNITS

SWITCH TOGGLE SP 20A 120/277V SWIRE WH

V# CS120W

WH# 15561

NIGP Class: 285

NIGP Item: 79

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 20 UNITS

SWITCH DECO SP 20A 120/277V AUTOGRD WH

V# 7621WB0X

WH# 05854

NIGP Class: 285

NIGP Item: 95

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 20 UNITS

RECP DECO DUP 20A 125V 2P3W B/SWIRE WH

V# 6352WBU

WH# 05809

1	LOT	\$387.40	9/27/2021	12/28/2021	\$387.40
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1	LOT	\$83.50	9/27/2021	12/28/2021	\$83.50
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1	LOT	\$20.80	9/27/2021	12/28/2021	\$20.80
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1	LOT	\$29.20	9/27/2021	12/28/2021	\$29.20
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1	LOT	\$52.40	9/27/2021	12/28/2021	\$52.40
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1	LOT	\$127.50	9/27/2021	12/28/2021	\$127.50
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NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 50 UNITS
 RECP DECO DUP 20A 125V 2P3W B/SWIRE BR

V# 6352BBU
 WH# 18627

1	LOT	\$51.00	9/27/2021	12/28/2021	\$51.00
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NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 20 UNITS

EATON SURGEBLOC PROTECTION RECEPTACLE, A

V# 1210W
 WH# 12771

1	LOT	\$643.80	9/27/2021	12/28/2021	\$643.80
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NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 20 UNITS

CC POLISHED BRASS WP 1 DECOR

V# SB26PBCC10
 WH# 08809

1	LOT	\$279.90	9/27/2021	12/28/2021	\$279.90
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NIGP Class: 285
NIGP Item: 95
Object Class: 330
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 30 UNITS

Grand Total \$2,694.95

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)